

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Government orders issued in the last financial year i.e., 2008-09 – Revalidation for claiming during the financial year 2009 -2010 – Orders – Issued.

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**GENERAL ADMINISTRATION (SB) DEPARTMENT**

**G.O.Rt.NO. 1855**

**Dated: 20/4/2009.**

**ORDER;**

The following G.Os. issued in the last financial year i.e. 2008-09 is herewith revalidated for claiming during the financial year 2009-10.

Sl. NO.	G.O.Rt.No date	Subject/firm	Amount
1.	4379, 26-7-2008	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Sankalpa Enterprises, Hyd.	Rs.10,840-00
2.	4380, 26.7.2008	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.29,015-00
3.	4381 26.7.2008	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Santhosh Enterprises, Hyd	Rs.14,520-00
4.	5702, 27.9.2008	Providing of 2 Nos. of computer tables and 4 Nos. of computer chairs for use in the O/o Min. of External Affairs, Hyd. Brach, GAD M/s. Lepakshi Export Oriented Showroom	Rs.25,776-00
5.	6241 29.10.2008	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Sankalpa Enterprises, Hyd	Rs.10,840-00
6.	6245 29.10.2008	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Jai Bajarang Enterprises, Hyd Enterprises, Hyd	Rs.33,650-00
7.	6246, 29.10.2008	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Santhosh Enterprises, Hyd	Rs.15,720-00
8.	651, 7.2.2009	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Sankalpa Enterprises, Hyd	Rs.10,840-00

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9.	655 7.2.2009	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.31,730-00
10.	658 7.2.2009	Purchase of non stationery items for use in the chambers of CS and Sr. Officers of GAD and Cleaning material for use in GAD M/s. Santhosh Enterprises, Hyd	Rs.15,720-00
11.	672 7.2.2009	Providing of Aqua guard water filter to the exciting water cooler at 2 <sup>nd</sup> floor of K Block M/s. Classic Coolers, Hyd	Rs.8,900-00
12.	673 7.2.2009	Providing of Aqua guard water filter to the existing water cooler at 2 <sup>nd</sup> floor of North H Block M/s. Classic coolers, Hyd	Rs.8,900-00
13.	1278 13.3.2009	Providing of repairs and replacement of the parts to the Plasma T.V. exiting in the chambers of Prl. Secy. To Govt. (Political),GAD M/s. Atluri Agencies, Hyderabad	Rs.13,652-00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA  
PRINCIPAL SECRETARY TO GOVT. (GENERAL)

To:  
The General Administration (Claims.C) Dept.  
The Deputy Pay & Accounts Officer, A.P. Secretariat,  
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.